

Bill status of expenditure -1 section from 11.07.2024 to 20.07.2024

Sr. No.	Type of bill	Abst. Prepared	CO-7 Confirmed	CO-7 Generated	Pass	Registered	Returned	Total
01	COB	31	02	0	0	01	12	46
02	IMP	151	0	0	0	29	03	183
03	ELECT.	282	0	0	0	01	02	285
04	POD	02	0	0	0	02	02	06
05	Misc.	05	03	0	0	0	02	10
	TOTAL	471	05	0	0	33	21	530

PVC & GST Neutralization Bill status of Expenditure -1 section for this period

Sr. No.	TYPE	Vetted	Returned	Pending	Total
01	PVC	0	0	0	0
02	GST Neutralization	0	0	0	0

~~Sr. SO/Exp-I~~
o/c Joes
22/7/24

Bill Status of Expenditure- II Section from 11-07-2024 to 20-07-2024

SR NO.	TYPE OF BILL	ABST. PREPARED	CO-7 CONFIRMED	CO-7 GENERATED	PASSED	REGISTERED	RETURNED	TOTAL
1	COB	23	0	0	0	0	9	32
2	GEM	9	0	0	0	0	21	30
3	LAW	24	0	0	0	0	1	25
4	MED	2	0	0	0	0	3	5
5	P.O.	7	0	0	0	0	10	17
6	OTHER	8	0	0	0	0	3	11
7	ONLINE P.O.	0	0	0	0	0	0	0
8	ROD	41	0	0	0	0	0	41
9	CIP	0	0	0	0	0	0	0
10	STOCK	13	0	0	0	0	4	17
11	NON-STOCK	5	0	0	0	0	22	27
	TOTAL	132	0	0	0	0	73	205

PVC & GST Neutralization Proposal Status of Expenditure-II Section for this period

S.NO	TYPE	Vetted/verified	Returned	Pending	Total
1	PVC Bill	0	0	0	0
2	GST				
	Nut./Difference claim bill	0	0	0	0

[Signature]
sr. so /exp II

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